



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO

829466

Silk Screen Express, Inc.
7611 West 185th Street
Tinley Park IL 60477

DATE

3/20/2013
F.O.B. POINT

PURCHASE ORDER NO.

184752 - 000- OP

REQUISITION NO.

00105610 OR

COOK COUNTY FEIN: 36-6006541

ILLINOIS SALES TAX EXEMPT: E-9998-2013-04

FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Animal Control
Bridgeview Court Bldg. - 5th Dist Court
10220 South 76th Avenue - 2nd Floor
Bridgeview IL 60453

DELIVERY INSTRUCTIONS

Animal Control Attn: Donna Ciesielski
708-974-6792

DEPT NO

5100585

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	.. STAFF UNIFORMS AMOUNT AWARDED: \$ 21,336.25 AMOUNT PREVIOUSLY ENCUMBERED: \$3,200.00 AMOUNT ENCUMBERED ON THIS PO.: \$ 1,200.00 CONTRACT PERIOD: 03/20/13 THROUGH 03/19/16 BALANCE TO FOLLOW	.00 LO	1,200.0000	1,200.00	5100585.520835
		***** Total Order *****		1,200.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: _____

[Signature] 20 March 2013

Purchase Requisition Office of the Purchasing Agent Cook County of Illinois

Purchase Order Number

184751

3/20/13

Requisition # OR 105608 Contract #

Open Date

Ship To: 8000019

Animal Control

Delivery Instructions:

Supplier: 299999

TEAM LEAD MAIL BOX

Bridgeview Court Bldg - 5th D
10220 South 76th Avenue - 2nd
Bridgeview IL 60453

Animal Control Attn: Donna
Cieselski 7708-974-6792

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code CWD
Business Unit 5100585
Internal Req Number 12510056
Board App Date & Item
Requisition Date 9/5/2012
Date Needed 9/5/2012

One Time Purchase Yes ☒ No ☐ Covers Need for 9 months. Specific Period of time 10/12 thru 6/13

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 200 Uniform & related items
Piggback County wide contract
for Uniform Apparel and Related Items

uniform & related items

< >

10 LO

3,200.0000

3,200.00

5100585.530105

Total of Items Ordered

3,200.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

[Signature]
BUREAU or DEPARTMENT HEAD

ACCT #

DATE BY

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2013 MAR -1 AM 10:45
TIME KEEPER